

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street, Room 1130
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
<http://caag.state.ca.us/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

2000 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1 (Recently enacted).

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

CF Number 1215
Name of Commercial Fundraiser CAPITOL OUTREACH GROUP
Address of Commercial Fundraiser 455 CAPITOL MALL #305
City, State, and ZIP Code of Commercial Fundraiser SACRAMENTO CA 95814
UNITY WALK held (on) (from) MAY 27 (Type of Activity)

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 114986 F.E.I.N. No. 94-3374640
Name of Charity CAPITOL UNITY COUNCIL
Address of Charity 1225 8th St. Suite 550
City, State, and ZIP Code of Charity SACRAMENTO CA 95814
Date or dates must be shown 2002 to MAY 27, 2002

1. REVENUE

- A. Cash contributions
- B. Entertainment sales or admission charges
- C. Sales from products
- D. Advertisement sales
- E. Membership fees
- F. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

G. TOTAL REVENUE

A. _____
B. _____
C. _____
D. _____
E. _____
Fa. _____
Fb. _____
Fc. _____
Fd. _____

40,384 G.

2. EXPENSES

- A. Fees or commissions
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Cost of merchandise for resale
- F. Cost of entertainment
- G. Postage
- H. Advertising
- I. Telephone
- J. Rental of equipment
- K. Facilities charge
- L. Permits
- M. Other expenses: (Specify)

a. _____
b. _____
c. _____
d. _____

N. TOTAL EXPENSES

4,000
A. _____
B. _____
C. _____
D. _____
E. _____
F. _____
G. _____
H. _____
I. _____
J. _____
K. _____
L. _____
Ma. _____
Mb. _____
Mc. _____
Md. _____

4,000 N.
36,384 3.

3. Distribution or net to charitable organization or charitable purposes

4. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fundraiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

the contract between the commercial fundraiser and the charity.

this report, including accompanying documents, schedules and statements, and to the best of my knowledge

SHARON OLLAOS Partner 10/31/02
Printed Name Title Date

aritable organization for verifying the distribution.

CHARL GARNER-SHAW EXECUTIVE DIRECTOR 10-28-02
Printed Name Title Date
Dennis H. Mangers Vice Chair 10-28-02
Printed Name Title Date

Attorney General's
Registry of Charitable Trusts

NOV 04 2002

RECEIVED

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: <u>Capitol Outreach Group</u> <u>455 Capital Mall, Ste 305</u> <u>Sacramento, CA 95814</u>	Name and Address of Charitable Organization: CT No. <u>114982</u> F.E.I.N. No. <u>94-3374640</u> <u>Capital Unity Council</u> Name of Charity <u>1225 4th Street, Suite #550</u> Address of Charity <u>Sacramento, CA 95814</u> City, State, and ZIP Code of Charity
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Figures from (check one): National Campaign ☐ California Campaign ☐
2nd Annual Unity Dinner held (on) (from) Nov. 12, 2002 to Nov. 12, 2002
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee ☒ Percentage ☐
If other, provide brief explanation Other ☐

1. REVENUE

- | | | |
|---|-------|-----|
| A. Cash contributions | _____ | A. |
| B. Entertainment sales or admission charges | _____ | B. |
| C. Sales from products | _____ | C. |
| D. Advertisement sales | _____ | D. |
| E. Membership fees | _____ | E. |
| F. Other sources: (Specify) | _____ | Fa. |
| a. _____ | _____ | Fb. |
| b. _____ | _____ | Fc. |
| c. _____ | _____ | Fd. |
| d. _____ | _____ | |

G. TOTAL REVENUE

03,182.00 G.

2. EXPENSES

- | | | |
|-----------------------------------|--------------|-----|
| A. Fees or commissions | <u>5,000</u> | A. |
| B. Salaries | _____ | B. |
| C. Payroll taxes | _____ | C. |
| D. Employee benefits | _____ | D. |
| E. Cost of merchandise for resale | _____ | E. |
| F. Cost of entertainment | _____ | F. |
| G. Postage | _____ | G. |
| H. Advertising | _____ | H. |
| I. Telephone | _____ | I. |
| J. Rental of equipment | _____ | J. |
| K. Facilities charge | _____ | K. |
| L. Permits | _____ | L. |
| M. Other expenses: (Specify) | _____ | Ma. |
| a. _____ | _____ | Mb. |
| b. _____ | _____ | Mc. |
| c. _____ | _____ | Md. |
| d. _____ | _____ | |

N. TOTAL EXPENSES

402643

5,000 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Amount to Charity (subtract line 2N from line 1G) 792,102 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) _____ 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

A _____

this report, including accompanying documents, schedules and statements, and to the best of my

Shannon Chalios Partner 1-28-03
 Printed Name Title Date

The _____ charitable organization for verifying the distribution.

MARY CHUNG Executive Director 2/4/03
 Printed Name Title Date
GENEVEVE A. SHIROMA Treasurer 2/6/03
 Printed Name Title Date

Signature of authorized officer/director (Charity)

RECEIVED
 FEB 14 2003
 OFFICE OF THE ATTORNEY GENERAL

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